

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment- Labour Employment Training & Factories Department – Utilization of the services of Sri V. Jayaramulu and Mohd.Tahsen Khan, Drivers from Sri Sai Global Services, Hyderabad withdrawn and handing over the services to outsourcing agency Sai Infotech, Hyderabad, for period of one year w.e.f 21.4.2010 to 20.3.2011– Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No 688

Dated:26-05-2010

Read the following:-

1. G.O.Rt.No.171, LET&F(OP) Dept., Dated:08.11.2003.
2. G.O.Rt.No.540, LET&F(OP) Dept., Dated:08.03.2007.
3. G.O.Rt.No.1604, LET&F(OP) Dept., Dated:01.11.2009.
4. G.O.Rt.No.640, LET&F(OP) Dept., Dated:25.04.2009
5. From Sri Sai Global Services, Hyderabad, letter Dt.01.05.2010.

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ORDER:

In the reference 1st & 2nd read above, two candidates sponsored by Sri Sai Global Services, Hyderabad were appointed as Drivers on Contract basis initially for a period of one year i.e. from 23.10.2003 and 8.3.2007 respectively on monthly remuneration of Rs.4,500/- p.m. and they were continued from time to time and the last extension was given in the references 3rd and 4th read above.

2. In the reference 5th read above, Sri Sai Global, Hyderabad have informed that due to certain unavoidable and unforeseen circumstances they want to terminate the contract of Outsourcing w.e.f.20.04.2010.
3. Government after careful examination of the matter have decided to withdraw the services of Two Drivers from Sri Sai Global Services, Hyderabad and handover to Sri Sai Infotech Limited, Hyderabad for a period of one year i.e., from 21.04.2010 to 30.09.2010, on monthly remuneration of 4,500/- by paying 8% Commission to Agency on the monthly salary by the individual on the following terms and conditions:-
 1. The Agency have a valid license has willingly and unconditionally, to provide the services of (2) Drivers (Job) on contract basis commencing on 21.04.2010. The Agency shall uninterrupted and qualified service during the contract period. The Government reserve the right to reject the service, if it is not to accordance with normal parameters as agreed by the agency and also this Agreement stands cancelled if the Agency is found not possessing a valid license and also absence, if any.
 2. During the contract period, the Agency will be paid an amount of Rs. 4,500/- per month for each driver, through cheque in consideration of satisfactory services provided, subject to attending the office.
 3. Both parties agree that the contract is for specific purpose and specific period and there is no commitment on either side to extend the contract period.
 4. Both the parties agree that there is no scope for modification of the conditions or the clauses of the contract during the period, it is in force.
 5. Both the parties further consciously understand that if any of the parties want to violate the contract, or to discontinue the contract they can do so by giving one month's notice on either side.

P.T.O.,

6. Both the parties clearly and explicitly agree that without any further action, discussion, notice and reference, this contract would automatically ceases to operate on 20.01.2011 and both the parties will be discharged from their communication unless the contract is extended with mutual consent and entering with fresh agreement.

7. There shall have not direct relationship between the Government and the persons engaged by the Agency and any Government rules will not be applicable to them.

8. The employee deputed by the Agency engaged in the contract service shall not have any right to claim of seeking employment in Government services by virtue of any service rendered under the contract.

9. It is the responsibility of the Agency to provide services with requisite qualified persons and the Government reserves the right to reject the persons who have not passed the requisite qualifications.

10. The appointed person should report to the Assistant Secretary to Government (O.P) and also provide the Log Book daily. The vehicle should be kept in the Office premises only.

The expenditure sanctioned in para (3) above shall be debited to the following Services under 2251 Secretariat Social Services – 090 – Secretariat – 016 L.E.T&F. Dept. – 300 – Other Contractual Services.

The Labour Employment Training & Factories (O.P) Department shall draw the amount as sanctioned in para (3) above through cheque in favour of M/s Sri Sai Global Services, Somajiguda, Hyderabad and disburse to the concerned.

This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHA PRADESH)

BHANWAR LAL
PRINCIPAL SECRETARY TO GOVERNMENT

To

Sri Sai Global Services, Hyderabad.

Sri Sai Infotech, Hyderabad.

Copy to:-

The Labour Employment Training & Factories (OP-Claims) Department

The Deputy Pay and Accounts Office, Secretariat Branch Hyderabad.

SF / SC

//FORWARDED BY ORDER//

SECTION OFFICER